

Order Item Summary



KDKA-TV

Order ID: 56960	CF LOC-POL	FBD - LBD: 10/10/12 - 10/12/12	HL#:	Created: 10/09/12 02:15 PM
Client: PA DSCC / VILLELLA 4 SENATE...	CPE: / / 2443	Agency Commission: 15 %	Updated: EMENDEL on 10/09/12 02:44 PM	
Agency: BUYING TIME (35698)	Product: VILLELLA 10/10-12 (1310)	Self Protect.: :00:00	Confirmed: 10/09/12 02:17 PM	
Buyer:	Demo: HHOLDS DMA RTG	Sched. Code: B	Contract: 10/10/12 08:56 AM	
AE: Brian Butz-1-KDKA-TV		Billing Int: Monthly	BM : SS	
Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%				

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY PA DSCC/VILLELLA 4 SENATE. MARK INVOICE PAID,

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	NEWS530PM	0 0 1 1 1 0 0	NEWS	30	D			0.0	\$800.00	3	\$2,400.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/10/12	10/12/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	NEWS5PM	0 0 1 1 1 0 0	NEWS	30	D			0.0	\$800.00	3	\$2,400.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/10/12	10/12/12	3										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$4,800.00	\$4,080.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$4,800.00	\$4,080.00	\$0.00	\$0.00